



# City of San Diego

## PURCHASE ORDER

PO No. **4500053062**

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		<b>Center ID:</b> SRTS		<b>Bill To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		<b>Date:</b> 07/07/2014 <b>Page 1 of 5</b>	
						<b>Billing Contact:</b> SHAWNETTE BRANDLAWTON  <b>Telephone:</b>	
<b>Vendor:</b>  West Coast Arborists Inc 2200 E Via Burton Anaheim CA 92806-1221  <b>Vendor ID:</b> 10003427 <b>Phone:</b> 714-991-1900				<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination <b>Deliver on or before:</b> 10/28/2014  <b>Buyer:</b> Raymond Vestri <b>Telephone:</b> 619-236-6134			
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
1	<b>BLANKET PO TREE MAINTENANCE</b> BLANKET PURCHASE ORDER TO FURNISH THE CITY OF SAN DIEGO WITH COMPLETE TREE MAINTENANCE SERVICES AS REQUIRED WITHIN THE PUBLIC RIGHT OF WAY.  Per City of Encinitas RFP # 2012-01 FOR THE PERIOD OF 7/1/14 - 10/28/2014.  DEPARTMENT REQUESTOR: JOE CASTILLO 619-527-3457  DEPARTMENT CONTACT: JIM TARBERT 619-527-5402  BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013	400,000 EA	USD 1.00	USD 400,000.00			
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						<b>SEE LAST PAGE FOR TOTAL</b>  <b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



# City of San Diego

## PURCHASE ORDER

PO No. **4500053062**

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		<b>Center ID:</b> SRTS		<b>Bill To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		<b>Date:</b> 07/07/2014 <b>Page 2 of 5</b>	
						<b>Billing Contact:</b> SHAWNETTE BRANDLAWTON	
						<b>Telephone:</b>	
<b>Vendor:</b>  West Coast Arborists Inc 2200 E Via Burton Anaheim CA 92806-1221				<b>Terms:</b> within 30 days Due net			
				<b>Delivery Terms:</b> FOB Destination			
				<b>Deliver on or before:</b>			
<b>Vendor ID:</b> 10003427				<b>Phone:</b> 714-991-1900			
				<b>Buyer:</b> Raymond Vestri			
				<b>Telephone:</b> 619-236-6134			
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
	<b>Notes:</b>  Terms and Conditions: As per the City of San Diego, Purchasing Division General Provisions, Dated 01/03/2005. The General Provisions can be found on the City of San Diego website.  Unit Pricing: Tree Plantig – (per tree) Tree planting includes tree, materials and planting costs.  15 Gallon (double staked) - \$120.00 24 inch Box (double staked) - \$200.00 36 inch Box (double staked) - \$500.00 48 inch Box - \$1,000.00 60 inch Box - \$2,000.00  Tree Watering (per hour) Watering of young trees, water truck/operator – per hour- \$60.00  Tree Pruning (by Grid) Price per tree to Prune by Grid- \$44.00  Tree Pruning (per service requests) Full prune tree 0"-6" Diameter Standard Height- \$30.00 07"- 12" Diameter Standard Height- \$60.00 13"-18" Diameter Standard Height- \$85.00						
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				<b>SEE LAST PAGE FOR TOTAL</b>			
				<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			



# City of San Diego

## PURCHASE ORDER

PO No. **4500053062**

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		<b>Center ID:</b> SRTS		<b>Bill To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		<b>Date:</b> 07/07/2014 <b>Page 3 of 5</b>	
						<b>Billing Contact:</b> SHAWNETTE BRANDLAWTON	
						<b>Telephone:</b>	
<b>Vendor:</b>  West Coast Arborists Inc 2200 E Via Burton Anaheim CA 92806-1221				<b>Terms:</b> within 30 days Due net			
				<b>Delivery Terms:</b> FOB Destination			
				<b>Deliver on or before:</b>			
<b>Vendor ID:</b> 10003427				<b>Phone:</b> 714-991-1900			
				<b>Buyer:</b> Raymond Vestri			
				<b>Telephone:</b> 619-236-6134			

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	19"-24" Diameter Standard Height- \$115.00 25"-30" Diameter Standard Height= \$185.00 31"-36" Diameter Standard Height- \$250.00 36" + Diameter Standard Height - \$250.00  Crown Raise / Clearance Prune Hardwood tree 0"-06" Diameter Standard Height- \$20.00 07"-12" Diameter Standard Height- \$20.00 13"-18" Diameter Standard Height- \$50.00 19"- 24" Diameter Standard Height- \$50.00 25"-30" Diameter Standard Height- \$50.00 31"36" Diameter Standard Height- \$80.00 36" + Diameter Standard Height- \$80.00  Palm Tree Trimming: Prune Date Palm (Phoenix spp)- \$120.00 Clean Trunk for Date Palm (Phoenix spp) – 30.00/L. Ft. Prune Fan Palm (Washington spp)- \$44.00 Clean Trunk for Fan Palm (Washington spp) - \$10.00 / L.Ft. Prune all other Palm Species - \$44.00  Tree Removal – (per inch) Tree and Stump removal per inch trunk Diameter at Standard Height (DSH) 01"-06" DSH- \$17.00 7"-12" DSH- \$17.00 13"-18" DSH- \$17.00			

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE FOR TOTAL**

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



# City of San Diego

## PURCHASE ORDER

PO No. **4500053062**

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Center ID:</b> SRTS	<b>Bill To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Date:</b> 07/07/2014 <b>Page 4 of 5</b>
			<b>Billing Contact:</b> SHAWNETTE BRANDLAWTON
			<b>Telephone:</b>

<b>Vendor:</b>  West Coast Arborists Inc 2200 E Via Burton Anaheim CA 92806-1221	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination <b>Deliver on or before:</b>
<b>Vendor ID:</b> 10003427 <b>Phone:</b> 714-991-1900	<b>Buyer:</b> Raymond Vestri <b>Telephone:</b> 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	19"-24" DSH- \$17.00 25"-30" DSH- \$17.00 31"-36" DSH- \$27.00 Over 36" DSH- \$27.00 Stump grinding per stump diameter inch at grade- \$7.00  Milling Cost- (per board foot) Milling Lumber per Board Food- \$7.00  Root Pruning- (per linear foot) Per foot of roots pruned - \$10.00  Root Barrier Installation- (per linear foot) Per foot of roots barrier installed- \$10.00  General Labor Rates- (by hour) Hourly rate for 1 Ground-person -\$60.00 Hourly rate for 1 Equipment Operator -\$60.00 Hourly rate for 1 Trimmer- \$60.00  Day Rate Service Crew- (per day) Boom truck per eight (8) hour day to include a chip body, Low decibel chipper, 1 trimmer, 2 ground persons - \$1,440.00  Specialty Equipment Day Rate- (per day) Per eight (8) hour day- \$800.00			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



# City of San Diego

## PURCHASE ORDER

PO No. **4500053062**

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		<b>Center ID:</b> SRTS		<b>Bill To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		<b>Date:</b> 07/07/2014 <b>Page 5 of 5</b>	
						<b>Billing Contact:</b> SHAWNETTE BRANDLAWTON	
						<b>Telephone:</b>	
<b>Vendor:</b>  West Coast Arborists Inc 2200 E Via Burton Anaheim CA 92806-1221				<b>Terms:</b> within 30 days Due net			
				<b>Delivery Terms:</b> FOB Destination			
				<b>Deliver on or before:</b>			
<b>Vendor ID:</b> 10003427				<b>Phone:</b> 714-991-1900			
				<b>Buyer:</b> Raymond Vestri			
				<b>Telephone:</b> 619-236-6134			

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Emergency Services – (per hour) Fully equipped 3 person crew called in for Emergency service. During normal business hours- \$180.00 After hours, weekends and or Holidays- \$210.00  Arborist Reports- (per hour) Cost per hour - \$100.00  GPS Tree Inventory – (per tree site) Cost per tree site- \$2.00			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>		Line Item Total \$ 400,000.00	
		Tax \$ 0.00	
		<b>PO Total \$ 400,000.00</b>	
		<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	